

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
AUGUST 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	34.59
A To Z Marketing Inc	Printing and Duplicating	12.80
Action Security Systems Inc	Maint. & Repairs	45.00
ADT Security Services	Maint. & Repairs	139.76
ADT Security Services	Maint. & Repairs	139.66
ADT Security Services	Maint. & Repairs	0.10
American Paper & Twine Co	Supplies and Materials	1,218.27
American Paper & Twine Co	Data Processing	51.46
AT & T	Communications	133.10
At & T	Communications	17.54
AT&T	Communications	17.77
Charter Communications	Communications	139.66
CMRS-PB	Communications	1,000.00
Crystal Springs	Supplies and Materials	83.09
Crystal Springs	Supplies and Materials	120.29
Dell Marketing LP	Data Processing	750.00
FedEx	Communications	286.50
Fedex Freight East Inc	Communications	90.68
Frontier	Communications	309.63
Lexis Nexis Matthew Bender	Prof Services Third Party	159.01
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
OCE Imagistics	Printing and Duplicating	369.50
OCE Imagistics Inc	Printing and Duplicating	856.56
Oce Imagistics Inc	Rentals and Insurance	168.06
Pioneer Communications	Maint. & Repairs	25.00
Postmaster	Professional Services by State Agency	176.00
TIBRS User Group	Prof Services Third Party	90.00
W W Grainger Inc	Supplies and Materials	204.32
West Payment Center	Prof Services Third Party	593.00